

~~SECRET~~

DISPATCH NO. WASH - 0767

Copy 5 of 7

DATE:

APR 25 1957

TO : WASH

FROM : [REDACTED]

25X1A2d1

SUBJECT: General - Administrative/Finance
Specific - Return of Letter Billing Dated 1 March 1957

1. Returned herewith is subject billing in the amount of \$67.50. Inasmuch as these charges are for transient personnel's billeting, a certificate by a Rycon official will be required to the effect that the persons involved were not on per diem or were not otherwise reimbursed for housing while at [REDACTED]. Should the company official be unable to supply such a certificate by reason of the individuals' reimbursement, collection should be effected by the individual involved through the Rycon representative. *Plan*

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2. The last few [REDACTED] invoices have not had company identification in the indorsement as requested previously. Future invoices without such identification must of necessity be returned unpaid. Further, the certification must be inserted on the billing as required by paragraph 1.B., "Memorandum For: [REDACTED]" dated 16 September 1955, rather than on a separate sheet attached to the billing.

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FOIAb3a

25X1A9a

[REDACTED]
Project Comptroller

Attachment: a/s

Distribution:

0 & 1 - Addressee (w/att)

3 - [REDACTED]

4 - [REDACTED]

5 - FS-99

6 - Reading (Fin)

7 - Chrono

PCS/DCI: [REDACTED] /so:25 April 1957

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(Releasing Officer)

Approved For Release 2000/09/14 : CIA-RDP81B00879R000500070007-7

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